

Fill in this information to identify the case:

Debtor 1 Willie Thompson

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Illinois
(State)

Case number 19-09027

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor: Ocwen Loan Servicing, LLC as servicer for The Bank of New York Mellon Trust Company, National Association fka The Bank of New York Trust Company, N.A., as Trustee for Residential Asset Mortgage Products, Inc., Mortgage Asset-Backed Pass-Through Certificates Series 2006-RP4

Court claim no. (if known): 7

Last 4 digits of any number you use to

Identify the debtor's account: 6654

Does this notice supplement a prior notice of postpetition fees, expenses, and charges?

☒ No
☐ Yes. Date of the last notice: ____/____/____

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

Description	Dates incurred	Amount
1. Late Charges	(1)	
2. Non-sufficient funds (NSF) fees	(2)	
	\$150.00 04/29/19 (PLAN REVIEW); \$500.00 05/23/19 (OBJECTION TO CONFIRMATION); \$150.00 06/03/19 (POST PETITION FEE NOTICE);	
3. Attorney Fees	(3)	\$800.00
4. Filing fees and court costs	(4)	
5. Bankruptcy/Proof of claim fees	(5)	
6. Appraisal/Broker's price opinion fees	(6)	
7. Property inspection fees	(7)	
8. Tax Advances (non-escrow)	(8)	
9. Insurance advances (non-escrow)	(9)	
Property preservation expenses.		
10. Specify: _____	(10)	
Other. _____		
11. Specify: _____	(11)	
Other. _____		
12. Specify: _____	(12)	
Other. _____		
13. Specify: _____	(13)	
Other. _____		
14. Specify: _____	(14)	

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid.
See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1

Debtor 1 Willie Thompson
First Name Middle Name Last Name

Case number (if known) 19-09027

Part 4: Sign Here

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

- ☐ I am the creditor.
☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

x /s/ Brenda Likavec
Signature

Date 6/3/2019

Print Brenda Likavec
First Name Middle Name Last Name

Title Attorney for Creditor

Company Codilis & Associates, P.C.

Address 15W030 North Frontage Road, Suite 100
Number Street

Burr Ridge IL 60527
City State ZIP Code

Contact phone (630) 794-5300

Email ND-One@il.cslegal.com

File #14-19-04147

CERTIFICATE OF SERVICE

The undersigned, an attorney, hereby certifies that I have served a copy of this Notice upon the parties listed below, as to the Trustee and Debtor's attorney via electronic notice on June 3, 2019 and as to the debtor by causing same to be mailed in a properly addressed envelope, postage prepaid, from 7140 Monroe Street, Willowbrook, IL 60527 before the hour of 5:00 PM on June 3, 2019.

Tom Vaughn, Chapter 13 Trustee, 55 E. Monroe, Suite 3850, Chicago, IL 60603 by electronic notice through ECF

Willie Thompson, Debtor(s), PO Box 732, Dolton, IL 60419

Justin R. Storer, Attorney for Debtor(s), 53 W. Jackson Boulevard Suite 1115, Chicago, IL 60604 by electronic notice through ECF

Office of U.S. Trustee, 219 S. Dearborn St., Room 873, Chicago, IL 60604 by electronic notice through ECF

/s/ Brenda Likavec

Berton J. Maley ARDC#6209399

Rachael A. Stokas ARDC#6276349

Peter C. Bastianen ARDC#6244346

Joel P. Fonferko ARDC#6276490

Brenda Ann Likavec ARDC#6330036

Grant W. Simmons ARDC#6330446

Codilis & Associates, P.C.

15W030 North Frontage Road, Suite 100

Burr Ridge, IL 60527

(630) 794-5300)

FILE #(14-19-04147)

NOTE: This law firm is a debt collector.

PERSONAL INFORMATION REDACTED

Invoice # [REDACTED]

INVOICE DATE: 05/08/2019

Invoice Submitted By:

Codilis and Associates - Codilis and Associates
15
W030 North Frontage Rd. SUITE 100
Burr Ridge IL 60527
630-241-4300
Vendor ID # [REDACTED]

Order Information:

Order #: [REDACTED]
Order Date: 04/01/2019
Order Type: Reorganization Plan
Loan #: [REDACTED]
Property Address: 14409 Chicago Rd, Dolton, IL 60419

Invoice Submitted To:

Ocwen Loan Servicing,
1661 Worthington Rd. Suite 100,
West Palm Beach, FL 33409
561-682-8000

Payment Information:

Confirmation #: [REDACTED]
Method: ACH
Payment Date: 05/16/2019

LINE #	EXPENSE CODE	CATEGORY CODE	DESCRIPTION	SERVICE DATE	AMOUNT
1	FB42	FB4212	Review of Plan and Notice of Appearance-(Rec from Brwr)	04/29/2019	\$150.00
Total:					\$150.00

Plan Review Recoverable provided you file any required post-petition fee notice within 180 days of the charge being incurred in accordance with BK Rule 3002.1.

Invoice management powered by: 

05/21/2019 05:52:07 UTC Status: Approved

PERSONAL INFORMATION REDACTED

INVOICE DATE: 05/24/2019

Invoice # [REDACTED]

Invoice Submitted By:

Codilis and Associates - Codilis and Associates
15
W030 North Frontage Rd. SUITE 100
Burr Ridge IL 60527
630-241-4300
Vendor ID # [REDACTED]

Order Information:

Order #: [REDACTED]
Order Date: 04/01/2019
Order Type: Reorganization Plan
Loan #: [REDACTED]
Property Address: 14409 Chicago Rd, Dolton, IL 60419

Invoice Submitted To:

Ocwen Loan Servicing,
1661 Worthington Rd. Suite 100,
West Palm Beach, FL 33409
561-682-8000

Payment Information:

Confirmation #: [REDACTED]
Method: ACH
Payment Date: 05/29/2019

LINE #	EXPENSE CODE	CATEGORY CODE	DESCRIPTION	SERVICE DATE	AMOUNT
1	FB42	FB4204	Objection to Confirmation- (Recoverable from Borrower)	05/23/2019	\$500.00
Total:					\$500.00

Objection to Confirmation Recoverable provided you file any required post-petition fee notice within 180 days of the charge being incurred in accordance with BK Rule 3002.1.